AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)			
P00001	2003APR21	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A							
TACOM		DCMA DETROI	Т						
AMSTA-AQ-AHPB			NK & AUT	COMOTIVE COMM	AND				
RICHELE FERRARA (586)753-2666		(TACOM)							
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD WARREN, MI 48397-5000							
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FERRARAR@TACOM.ARMY.MIL									
			CD A	PAS NONE		PT HQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amenamer	nt Of Solicitatior	1 No.			
TROY TUBE AND MFG CO									
51401 CHESTERFIELD RD	. CHESTERFIELD RD			9B. Dated (See Item 11)					
P.O. BOX 696									
NEW BALTIMORE MI 48047-0696			X	10A. Modificat	tion Of Contract	/Order No.			
				DAAE07-03-P-	N148				
TYPE BUSINESS: Other Small Business		4	10B. Dated (See Item 13)						
Code 3R148 Facility Code		2003APR16							
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS .				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the			
ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this amer	dment yo	u desire to chai	nge an offer alre	ady submitted, such			
change may be made by telegram or letter, p	rovided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the			
opening hour and date specified.									
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uirea)								
13. THIS KIND MOD CODE: 8	ITEM ONLY APPLIES T				DERS				
A. This Change Order is Issued Pursuant To: It Modifies The Contract/Order No. As Described In Item 14. The Change Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	(copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (/contract subje	ect matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condit and effect.	ions of the document refer	renced in item 9A or	l0A, as he	retofore chang	ed, remains uncl	nanged and in full force			
15A. Name And Title Of Signer (Type or print)		16A. Name A	and Title (Of Contracting	Officer (Type or	r print)			
O . V . F . 7		DARYL F. N	VITTE			- /			
15B. Contractor/Offeror	15C. Date Signed	16B. United		.MIL (586)574	i-/19b	16C. Date Signed			
200. Contractor/Onteror	130. Date Signed	10D. Omted	saus VI.	. mici ica		100. Date Signed			
(6)	-	By		/SIGNED/	\@:	2003APR21			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-N148

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Page 2 of 3

Name of Offeror or Contractor: ${\tt TROY\ TUBE\ AND\ MFG\ CO}$

SUPPLEMENTAL INFORMATION

MODIFICATION P0001 ON DAAE0703PN148

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE PART NUMBER. THE CORRECT PART NUMBER IS 12467062 AT 40 EACH FOR \$248.00 EACH.
- 2. THE DOLLAR VALUE OF THIS PURCHASE ORDER DID NOT CHANGE.
- 3. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N148

MOD/AMD P00001

Page 3 **of** 3

Name of Offeror or Contractor: TROY TUBE AND MFG CO

Name of Offeror or Contractor: TROY TUBE AND MFG CO									
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS PRODUCTION QUANTITY	40	EA	\$ 248.00000	\$9,920.00				
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TUBE ASSEMBLY,METAL PRON: EH3A1298EH PRON AMD: 02 ACRN: AA AMS CD: 070011								
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial								
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin								
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2347S852 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 40 16-AUG-2003								
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060								
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N148/0000								